GOVERNMENT OF ANDHRA OF PRADESH
ABSTRACT

REVENUE (DM) DEPARTMENT – State Project Implementation Unit (SPIU), National Cyclone Risk Mitigation Project (NCRMP) – Payment of Rs.69,204/- to M/s. Hotel Budhil Park, Visakhapatnam for arranging of Dias, seating arrangements at Celebration hall, Table Mike (1 No.) Wireless Mike (2 Nos.), LCD Projector along with screen, Wi – Fi facility with welcome Drink, snacks with Tea/Coffee and Buffet lunch for training programme on "Procurement Plan Execution and Contract Management System" SEPA for AP Disaster Recovery Project at M/s. Hotel Budhil Park, Visakhapatnam on 23.06.2015 and 24.06.2015 – Expenditure – Sanction Orders – Issued.

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REVENUE (DISASTER MANAGEMENT.NCRMP) DEPARTMENT

G.O.Rt.No.102 **Date:02.07.2015**

Read the following:-

1. E.Mail received from Jurminla, Procurement Specialist, Governance Global Practice, World Bank dated 28.05.2015.
2. O.O.Rt.No.130, Revenue (DM.NCRMP) Department, dated 20.06.2015.
3. O.O.Rt.No.131, Revenue (DM.NCRMP) Department, dated 20.06.2015.
4. Bill No.70520, dated 25.06.2015 of M/s. Hotel Budhil Park, Visakhapatnam.
5. Advanced Stamped Receipt No.286, dated 25.05.2015 M/s. Hotel Budhil Park,Visakhapatnam.

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Sanction is hereby accorded for payment of **Rs. 69,204/-(Sixty Nine Thousand Two Hundred and Four only)** including Service Tax @ 14% & VAT@ 14.5 % to M/s. Hotel Budhil Park, Dwarakapuram, Visakhapatnam towards arranging of Dias, seating arrangements at Celebration hall, Table Mike (1 No.) Wireless Mike (2 Nos.), LCD Projector along with screen, Wi – Fi facility and including welcome Drink, snacks with Tea/Coffee and Buffet lunch for 2 Days i.e., 23.06.2015 and 24.06.2015 on the occasion of the procurement training programme for AP Disaster Recovery Project at M/s. Hotel Budhil Park, Visakhapatnam.

2. The expenditure shall be debited to the following Head of Account:-

" MH 4250 Capital Outlay on other Social Services (Plan)
MH – 101 Natural Calamities
(12) – Centrally Assisted State Plan Scheme
SH (01) Head Quarters Office (Project Implementation Unit) –
130/132 other Office expenses".

3. The Project Manager & Drawing and Disbursement Officer (DDO), SPIU, NCRMP, Revenue (DM) Department shall draw and disburse the amount in favour of RS CUBE GROUP, Current Account No: 909020041460168, Axis Bank Limited, Dwaraka Nagar Branch, IFS Code: UTIB0000369.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Project Manager & Drawing and Disbursement Officer(DDO), SPIU, NCRMP, Revenue (DM) Department, Hyderabad.
M/s. Hotel Budhil Park, D.No.48-8-12, Dwarakanagar, Visakhapatnam – 530 016 (A.P)
The Pay & Accounts Officer, AP State, Raja Ram Building, Abids, Hyderabad.
The Deputy Pay & Acccount Officer, A.P Secretariat, Hyderabad.
The Accounts Section, PIU, NCRMP, Revenue (DM) Department.
SF/SC -1

Copy to:
PS to Principal Secretary to Government, Revenue (Land & Disaster Management) Department, "L" Block, A.P. Secretariat, Hyderabad.
PS to Director for Disaster Management & Ex-officio Deputy Secretary to Government and Project Director, NCRMP, Revenue (DM) Department, North 'H' Block, A.P Secretariat, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER